

**Fill in this information to identify the case:**Debtor 1 MARK CHARLES SIGULARDebtor 2 MICHELLE LEE SIGULAR  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-10363JADForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

**Name of creditor:** PNC BANK NA **Court claim no. (if known):** 4

**Last 4 digits** of any number you use to identify the debtor's account 1 3 2 4

**Property Address:** 1386 THOMPSON HILL RD  
RUSSELL PA 16345


**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,982.26</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,982.26</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,982.26</u>

**Part 3: Postpetition Mortgage Payment***Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$920.03The next postpetition payment is due on 11 / 1 / 2022  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 MARK CHARLES SIGULAR  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour  
Signature

Date 01/11/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MARK CHARLES SIGULAR**  
Name

Case number (if known) **19-10363JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	332.86
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	107.77
05/25/2022	1235205	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	634.35
06/27/2022	1238228	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	107.77
07/26/2022	1241164	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	276.29
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	313.90
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	209.32
				<u>1,982.26</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,504.88
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	791.24
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	873.03
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,016.05
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	615.12
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,031.21
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,034.49
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	829.07
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,029.08
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	797.47
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,196.52
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	797.97
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	798.06
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	798.04
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	806.58
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,040.61
12/21/2020	1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	847.98
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,071.31
02/22/2021	1188739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	863.06
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,083.00
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	874.39
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	657.61
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,092.75
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	768.85
08/26/2021	1207930	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,274.35
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,164.99
10/25/2021	1214106	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,280.10
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	658.66
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,161.28
01/26/2022	1223280	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	956.91
02/23/2022	1226152	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	966.40
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,300.46
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	920.03
05/25/2022	1235205	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	920.03
06/27/2022	1238228	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	920.03
07/26/2022	1241164	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	920.03
08/24/2022	1244047	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	720.72
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,119.34
				<u>38,501.70</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARK CHARLES SIGULAR  
MICHELLE LEE SIGULAR  
1386 THOMPSON HILL ROAD  
RUSSELL, PA 16345

DANIEL P FOSTER ESQ\*\*  
FOSTER LAW OFFICES  
1210 PARK AVE  
MEADVILLE, PA 16335

PNC BANK NA  
3232 NEWMARK DR  
MIAMISBURG, OH 45342

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

1/11/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee